

To: Hess, Catherine[chess@idem.IN.gov]
From: Pellegrini, Janet
Sent: Wed 2/12/2014 7:37:09 PM
Subject: FW: Action due 2/19/14: IDEM Final Environmental Conditions Report
EnPPA Final Environmental Conditions (FEC) Report (Final Copy).docx
FEC Report Cover Letter.pdf

Catherine,

Kevin made the below observation, that IDEM did not include documenting all their work on the conversion of permit by rule to GPs and the associated development of each of the general permits for each sector.

I will comment on that internally.

If you could provide current status on the GP schedule, I can include those details in my comments.

Thanks

Janet

Janet Pellegrini, Environmental Scientist

USEPA Region 5, Water Division, NPDES Branch

77 West Jackson Blvd. WN-16J

Chicago, IL 60604-3590

Phone: 312-886-4298

Fax: (312) 692-2436

From: Pierard, Kevin
Sent: Wednesday, February 05, 2014 11:17 AM
To: Pellegrini, Janet; Kuefler, Janet; Kowal, Kathleen
Subject: FW: Action due 2/19/14: IDEM Final Environmental Conditions Report

I don't see anything in this concerning actions to address petition allegations or rule revisions or GP development. Not sure if the PPA had anything on this but I would have expected that some mention of their work would have been included

From: Faulhaber, Kristen

Sent: Monday, February 03, 2014 1:44 PM

To: R5 WD Management Team

Cc: Pellegrini, Janet; Spaulding, William; Coleman, James; Montgomery, Belinda

Subject: Action due 2/19/14: IDEM Final Environmental Conditions Report

Attached is IDEM's final environmental conditions report for their Performance Partnership Agreement (PPA) for the period of 7/1/11-6/30/13. Please review the water portion starting on page 29 of and let me know if you have any comments or revisions by COB Wed, February 19th.

Thanks,

Kristen

Kristen Faulhaber

312.353.4378